

# Invoice

Invoice No # Apr24/1290

Invoice Date Apr 27, 2024

Due Date May 27, 2024

## Billed By

**Syngene International Limited**

Biocon Park, SEZ, Plot Nos. 2 & 3, Bommasandra IV  
Phase, Jigani Link Road,  
Bangalore,  
Karnataka, India - 560099

**GSTIN:** 29AALCS1676M1ZW

**PAN:**

## Billed To

**GlaxoSmithKline Pharmaceuticals Ltd**

252/1, Amarjyothi Layout, Domlur,  
Karnataka, India - 560071  
**GSTIN:** 29AAACG4414B1ZL  
**PAN:**

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	101231	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	30200	01/2024	01/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
3. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	A9632	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490

Total (in words) : TWENTY THOUSAND SEVENTEEN RUPEES ONLY

Amount	₹17,500
CGST	₹1,575
SGST	₹1,575
Reductions	(₹1,032.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR)	₹20,017
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## Terms and Conditions

1. Please pay within 30 days from the date of invoice.